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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 16-22338 / MBK

Carole A. Zuzio

Petition Filed Date: 06/27/2016
341 Hearing Date: 08/11/2016
Confirmation Date: 09/14/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/03/2019 | \$860.00 | 55119560 | 02/05/2019 | \$860.00 | 55899440 | 03/06/2019 | \$860.00 | 56683870 |
| 04/03/2019 | \$860.00 | 57557720 | 05/02/2019 | \$860.00 | 58276690 | 06/03/2019 | \$860.00 | 59092450 |
| 07/02/2019 | \$860.00 | 59853660 | 08/02/2019 | \$860.00 | 60623780 | 09/03/2019 | \$860.00 | 61464360 |
| 10/02/2019 | \$860.00 | 62217040 | 11/04/2019 | \$860.00 | 62996980 | 12/03/2019 | \$860.00 | 63732510 |
| Total Receipts for the Period: \$10,320.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,942.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Carole A. Zuzio | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | WARREN BRUMEL, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$2,750.00 | \$2,750.00 | \$0.00 |
| 1 | BOROUGH OF ATLANTIC HIGHLANDS W/S DEPT | Priority Crediors | \$370.63 | \$0.00 | \$370.63 |
| 2 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$772.78 | \$0.00 | \$772.78 |
| 3 | US BANK CUST ACTLIEN HOLDING INC. »» TAX SALE CERT 15-00002 | Secured Creditors | \$25,405.06 | \$18,434.25 | \$6,970.81 |
| 4 | QUANTUM3 GROUP LLC »» WOMAN WITHIN | Unsecured Creditors | \$183.08 | \$0.00 | \$183.08 |
| 5 | MIDLAND CREDIT AS AGENT FOR »» WALMART | Unsecured Creditors | \$761.14 | \$0.00 | \$761.14 |
| 6 | New York State Dept of Tax & Finance »» UNEMPLOYMENT REIMBURSEMENT | Priority Crediors Hold Funds: Per Plan | \$500.00 | \$0.00 | \$500.00 |
| 7 | LVNV FUNDING LLC »» FNB/CREDIT ONE | Unsecured Creditors | \$1,761.87 | \$0.00 | \$1,761.87 |
| 8 | BRADSHAW PROPERTIES, LLC »» P/36 NAVESINK AVE/1ST MTG | Mortgage Arrears | \$14,355.16 | \$10,416.29 | \$3,938.87 |
| 0 | WARREN BRUMEL, ESQ »» ORDER 9/26/16 | Attorney Fees | \$400.00 | \$400.00 | \$0.00 |
| 9 | QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT | Unsecured Creditors | \$305.05 | \$0.00 | \$305.05 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» SEARS | Unsecured Creditors | \$333.71 | \$0.00 | \$333.71 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS | Unsecured Creditors | \$3,135.12 | \$0.00 | \$3,135.12 |

Chapter 13 Case No. 16-22338 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$34,942.00 | Plan Balance: | \$13,703.00 ** |
| Paid to Claims: | \$32,000.54 | Current Monthly Payment: | \$860.00 |
| Paid to Trustee: | \$2,143.38 | Arrearages: | \$0.00 |
| Funds on Hand: | \$798.08 | Total Plan Base: | \$48,645.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**